

CITY OF STAR

For checks paid between: 10/03/25 to 10/15/25

Vendor Name	Doc #	Invoice #/Description	Date	Warrant Amount	Inv Date	Period	Fund	Org	Account	Object
365 MARKET	CC 180	CC-180 Lunch Travel	10/07/25	-98715	7.41	09/15/25	9/25	10	0	41740 550
365 MARKET	CC 180	CC-180 Lunch Travel	10/07/25	-98715	3.28	09/15/25	9/25	10	0	41740 550
ACTION PLUMBING	CL 5853	3653 Dog Park Water Fountain	10/09/25	24302	1,200.00	10/07/25	10/25	10	0	45100 738
ADA COUNTY LANDFILL	CL 5858	213198 Landfill Fees	10/09/25	24303	53.79	10/02/25	10/25	10	0	41595 831
ADA COUNTY LANDFILL	CL 5858	212892 Landfill Fees	10/09/25	24303	55.44	10/02/25	10/25	10	0	41595 831
ADA COUNTY LANDFILL	CL 5858	213035 Landfill Fees	10/09/25	24303	71.61	10/02/25	10/25	10	0	41595 831
ADA COUNTY LANDFILL	CL 5858	212784 Landfill Fees	10/09/25	24303	51.48	10/02/25	10/25	10	0	41595 831
ADA COUNTY LANDFILL	CL 5858	211686 Landfill Fees	10/09/25	24303	18.88	09/30/25	10/25	10	0	41595 831
ADA COUNTY PROSECUTORS OFFICE	CL 5827	Oct 2025 Prosecutions Contract	10/03/25	-98719	4,459.63	09/30/25	10/25	10	0	41300 327
ADA COUNTY SHERIFF'S OFFICE	CL 5826	122925 Police Services October 2025	10/03/25	-98720	354,289.75	10/01/25	10/25	10	0	42110 365
ADVANCED SIGN LLC	CL 5764	6100016415 Dumpster Sign Blake Park	10/06/25	-98714	52.00	09/23/25	9/25	10	0	41580 447
ALBERTSONS	CC 173	CC-173 Staff Meeting	10/14/25	-98703	30.47	09/03/25	9/25	10	0	41810 611
ALBERTSONS	CC 173	CC-173 Staff Meeting	10/14/25	-98703	55.88	09/02/25	9/25	10	0	41810 611
ALBERTSONS	CC 174	CC-174 Staff Meeting	10/15/25	-98702	62.46	09/03/25	9/25	10	0	41810 611
ALBERTSONS	CC 174	CC-174 Staff Meeting	10/15/25	-98702	50.14	09/03/25	9/25	10	0	41810 611
ALBERTSONS	CC 174	CC-174 HALO Event	10/15/25	-98702	31.24	09/09/25	9/25	10	0	47001 594
ALBERTSONS	CC 180	CC-180 Flowers Laura Lively Age 100	10/07/25	-98715	64.64	09/12/25	9/25	10	0	45050 585
AMAZON CAPITAL SERVICES	CC 173	CC-173 Parent Night Out	10/14/25	-98703	48.47	09/15/25	9/25	10	107	44022 612
AMAZON CAPITAL SERVICES	CC 173	CC-173 Soccer Nets	10/14/25	-98703	351.14	09/04/25	9/25	10	230	44021 612
AMAZON CAPITAL SERVICES	CC 173	CC-173 Before/After School Program	10/14/25	-98703	36.24	08/24/25	9/25	10	101	44022 612
AMAZON CAPITAL SERVICES	CC 173	CC-173 Office Supplies	10/14/25	-98703	28.79	09/09/25	9/25	10	0	41810 611
AMAZON CAPITAL SERVICES	CC 173	CC-173 Fall Soccer	10/14/25	-98703	9.99	08/26/25	9/25	10	230	44021 612
AMAZON CAPITAL SERVICES	CC 173	CC-173 HALO Event Supplies	10/14/25	-98703	62.63	09/08/25	9/25	10	0	47001 594
AMAZON CAPITAL SERVICES	CC 173	CC-173 Folding Tables Sports	10/14/25	-98703	56.18	08/27/25	9/25	10	215	44021 612
AMAZON CAPITAL SERVICES	CC 173	CC-173 Before/After School Program	10/14/25	-98703	136.10	09/15/25	9/25	10	101	44022 612
AMAZON CAPITAL SERVICES	CC 173	CC-173 Sun Shades Busses	10/14/25	-98703	28.78	08/29/25	9/25	10	0	41810 611
AMAZON CAPITAL SERVICES	CC 173	CC-173 Office Supplies	10/14/25	-98703	4.99	09/03/25	9/25	10	0	41810 611
AMAZON CAPITAL SERVICES	CC 173	CC-173 Return	10/14/25	-98703	-37.96	09/10/25	9/25	10	0	41810 611
AMAZON CAPITAL SERVICES	CC 173	CC-173 Fall Soccer	10/14/25	-98703	89.94	09/15/25	9/25	10	230	44021 612
AMAZON CAPITAL SERVICES	CC 173	CC-173 Fall Soccer	10/14/25	-98703	207.30	08/28/25	9/25	10	230	44021 612
AMAZON CAPITAL SERVICES	CC 173	CC-173 Fall Soccer	10/14/25	-98703	37.96	09/04/25	9/25	10	230	44021 612
AMAZON CAPITAL SERVICES	CC 173	CC-173 Office Supplies	10/14/25	-98703	73.52	09/03/25	9/25	10	0	41810 611
AMAZON CAPITAL SERVICES	CC 173	CC-173 Office Supplies	10/14/25	-98703	95.88	09/18/25	9/25	10	0	41810 611
AMAZON CAPITAL SERVICES	CC 173	CC-173 Baseball	10/14/25	-98703	7.59	09/17/25	9/25	10	201	44021 612
AMAZON CAPITAL SERVICES	CC 179	CC-179 Toner Cartridges	10/10/25	-98704	169.81	08/23/25	9/25	10	0	41810 611
APPLE	CC 179	CC-179 GB Storage Devices	10/10/25	-98704	27.92	09/03/25	9/25	10	0	42200 371
ASSOCIATION OF IDAHO CITIES	CL 5829	13206 FY 2026 AIC Membership Dues	10/03/25	-98718	7,836.00	07/01/25	10/25	10	351	48990 570
BI-MART 689	CC 180	CC-180 Thumb Drives CM/GC Bid	10/07/25	-98715	59.29	09/13/25	9/25	10	0	41810 611
BOISE AIRPORT	CC 180	CC-180 Parking Travel	10/07/25	-98715	80.00	09/18/25	9/25	10	0	41740 550
BUFFALO WILD WINGS	CC 180	CC-180 Lunch Travel	10/07/25	-98715	32.57	09/19/25	9/25	10	0	41740 550
BUILDING STEAM	CC 173	CC-173 HALO Event	10/14/25	-98703	257.25	09/15/25	9/25	10	0	47001 594
CANYON COUNTY CLERK	CL 5845	Sept 2025 Prosecution Services	10/06/25	24304	100.00	09/01/25	9/25	10	0	41300 328
CLEARWATER FINANCIAL LLC	CL 5832	3345 Police Impact Fee Proj Add 2	10/03/25	-98717	3,750.00	09/30/25	9/25	10	0	48960 593
CLEARWATER FINANCIAL LLC	CL 5832	3345 Travel Costs in-person Mtgs	10/03/25	-98717	25.20	09/30/25	9/25	10	0	48960 593
CLEARWATER FINANCIAL LLC	CL 5832	3345 Pathways Impact Fee Proj Add 3	10/03/25	-98717	1,925.00	09/30/25	9/25	10	0	48960 593
CLEARWATER FINANCIAL LLC	CL 5832	3345 Park Impact Fee Project Add 1	10/03/25	-98717	3,750.00	09/30/25	9/25	10	0	48960 593
COBB 308	CC 167	CC-167 Monthly Truck Wash	10/07/25	-98716	37.00	08/13/25	9/25	10	0	41560 437
COBB 308	CC 180	CC-180 Monthly Truck Wash	10/07/25	-98715	37.00	09/11/25	9/25	10	0	41560 437

COMMUNITY PLANNING ASSOCIATION	CL	5818	0339 FY 2026 Annual Membership	10/03/25	-98724	9,863.00	10/01/25	10/25	10	353	48990	570
CORWIN FORD	CL	5838	1E43614 2025 Ford Ranger XLT 43614	10/06/25	24301	40,260.00	10/01/25	10/25	10	0	45110	744
CORWIN FORD	CL	5838	1E54204 2025 Ford Ranger XLT 54204	10/06/25	24301	41,357.00	10/01/25	10/25	10	0	45110	744
COSTCO	CC	167	CC-167 Coffee for Breakroom	10/07/25	-98716	187.04	08/07/25	9/25	10	0	41810	611
COSTCO	CC	180	CC-180 Open House Refreshments	10/07/25	-98715	81.36	08/21/25	9/25	10	0	45210	338
COSTCO	CC	180	CC-180 Lunch First Responders	10/07/25	-98715	360.76	09/09/25	9/25	10	0	45050	585
CYNDI HUSKEY	CL	5836	Riverhouse Deposit Refund	10/03/25	24286	500.00	10/03/25	10/25	10	0	40700	882
DANA PARTRIDGE	CL	5861	Services 09/24/25 to 10/8/25	10/09/25	-98706	3,292.82	10/09/25	10/25	10	0	41740	565
DeBEST PLUMBING	CL	5842	Permit 20254048 Cancellation	10/06/25	24305	260.00	10/03/25	10/25	10	0	40700	884
DELTA AIR	CC	180	CC-180 Baggage Fee WA DC Travel	10/07/25	-98715	35.00	09/15/25	9/25	10	0	41740	550
DELTA AIR	CC	180	CC-180 Baggage Fee WA DC Travel	10/07/25	-98715	35.00	09/18/25	9/25	10	0	41740	550
DELTA AIR	CC	180	CC-180 Lunch Travel	10/07/25	-98715	14.00	09/15/25	9/25	10	0	41740	550
DENIELLE REDONDO	CL	5806	Sept 2025 Pelvic Barre Instruction	10/02/25	-98730	476.00	10/02/25	9/25	10	156	44022	352
DEX IMAGING	CL	5848	AR14100427 Monthly Copier Lease	10/07/25	-98711	276.41	10/06/25	10/25	10	0	42200	374
DOLLAR TREE	CC	173	CC-173 Frames Staff Meeting	10/14/25	-98703	21.47	09/08/25	9/25	10	0	41810	611
DRUGFREE IDAHO, INC	CL	5865	12015 Pre-employment Drug Test	10/10/25	24306	220.00	10/01/25	10/25	10	0	41810	534
DUTCH BROS	CC	173	CC-173 Gift Cards HALO Event	10/14/25	-98703	150.00	09/04/25	9/25	10	0	47001	594
EDGEWATER HOTEL	CC	167	CC-167 Hotel for State Meeting	10/07/25	-98716	567.28	08/19/25	9/25	10	0	41740	550
EMCR	CL	5819	8012600 FY 2026 Annual Membership	10/03/25	24287	9,380.00	10/01/25	10/25	10	350	48990	570
EMPLOYEE RELATIONS, INC	CL	5812	99837 Background Check	10/03/25	-98727	500.00	09/30/25	9/25	10	0	41810	533
ESTHER ROWLAND	CL	5847	20252992 Refund Permit Cancellation	10/06/25	24307	178.70	10/06/25	10/25	10	0	40700	884
EXPRESS PLUMBING HEATING & AIR	CL	5822	20256409 Plumbing Permit 80% Refund	10/03/25	24288	52.00	10/01/20	10/25	10	0	40700	884
EXPRESS SERVICES, INC	CL	5854	32983793 Temp EE Erik Rangel	10/09/25	-98709	715.50	10/08/25	10/25	10	0	41740	565
EXPRESS SERVICES, INC	CL	5854	32983793 Temp EE Mateo Aguirre	10/09/25	-98709	216.00	10/08/25	10/25	10	0	41740	565
EXPRESS SERVICES, INC	CL	5854	32983793 Temp EE Lucas Ponder	10/09/25	-98709	891.00	10/08/25	10/25	10	0	41740	565
EXPRESS SERVICES, INC	CL	5854	32983793 Temp EE Mario Garcia	10/09/25	-98709	513.00	10/08/25	10/25	10	0	41740	565
FATBEAM LLC	CL	5820	60821 Fiber Optic Internet Service	10/03/25	-98723	3,920.00	10/01/25	10/25	10	0	41100	419
FIREWORKS & STAGE FX AMERICA LLC	CL	5834	NYE Fireworks Display	10/03/25	24289	7,000.00	10/03/25	10/25	10	61	45000	598
FISHER'S TECHNOLOGY	CL	5821	1563936 Copier City Hall	10/03/25	-98722	116.50	10/01/25	10/25	10	0	42200	374
FISHER'S TECHNOLOGY	CL	5821	1563937 Copier Rec Center	10/03/25	-98722	48.34	10/01/25	10/25	10	0	42200	374
GAMEFACE ATHLETICS	CL	5843	322793 Fall Football Uniforms	10/06/25	-98712	2,090.00	10/06/25	10/25	10	215	44021	615
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5811	2340663701 Veterans Garden Supplies	10/03/25	-98728	1,855.89	09/26/25	9/25	10	0	45100	747
HERITAGE LANDSCAPE SUPPLY GROUP	CL	5855	*37484-001 Irrigation Supplies	10/10/25	-98708	384.13	10/06/25	10/25	10	565	41550	435
HOBBY LOBBY	CC	174	CC-174 Before/After School Program	10/15/25	-98702	141.52	09/24/25	9/25	10	101	44022	611
ICON ELECTRIC	CL	5817	20255069 Refund Cancelled Permit	10/03/25	24290	260.00	10/02/25	10/25	10	0	40700	884
ICON ELECTRIC	CL	5817	20255067 Refund Cancelled Permit	10/03/25	24290	195.00	10/02/25	10/25	10	0	40700	884
ICRMP	CL	5828	0220320261 Policy Annual Premium Balance	10/03/25	24291	38,690.00	09/03/25	10/25	10	0	41000	511
IDAHO HUMANE SOCIETY INC	CL	5831	FY26IHSSta Animal Control Svcs FY2025/26	10/03/25	24292	86,081.00	09/30/25	10/25	10	0	42150	364
IDAHO PRESS	CL	5840	61393 Legal/Pub Notice PH 10/21/25	10/06/25	-98713	106.50	10/04/25	10/25	10	0	41810	530
IDAHO STATE POLICE	CL	5864	S25141845 Fingerprint Processing	10/10/25	24308	33.25	09/05/25	9/25	10	0	41810	533
IDAHO YOUTH SOCCER ASSOCIATION	CC	173	CC-173 Soccer Registration	10/14/25	-98703	26.00	08/21/25	9/25	10	230	44021	614
IDAHO YOUTH SOCCER ASSOCIATION	CC	173	CC-173 Soccer Registration	10/14/25	-98703	11.00	08/28/25	9/25	10	230	44021	614
IDAHO'S COWBOY SUPPLY	CL	5859	05921 Hat for Deputy D. Sikman	10/09/25	24309	285.00	10/02/25	10/25	10	0	42110	365
INTERMOUNTAIN GAS COMPANY	CL	5841	*3000 2 City Hall 10769 W State St	10/06/25	24310	16.03	10/03/25	10/25	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	5841	*7251 2 Police Stn 11665 W State Ste A	10/06/25	24310	16.03	10/03/25	10/25	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	5841	*3000 1 Outreach Bldg 10775 W State St	10/06/25	24310	16.03	10/03/25	10/25	10	0	41100	414
INTERMOUNTAIN GAS COMPANY	CL	5841	*1000 1 B&G Shop 1310 N Little Camas	10/06/25	24310	16.03	10/03/25	10/25	10	0	41100	414
INVICTUS TECHNOLOGY & EQUIPMENT	CL	5851	10114 Computer For Rec Center	10/10/25	24311	1,000.00	10/08/25	10/25	10	0	42200	371
JAYKER RE-WHOLESALE NURSERY	CL	5846	204081 Trees for Veterans Garden	10/06/25	24312	1,078.65	10/03/25	10/25	10	0	45100	747
JAYKER RE-WHOLESALE NURSERY	CL	5856	204166 Trees for Veterans Garden	10/09/25	24312	9,162.49	10/08/25	10/25	10	0	45100	747
JD PALATINE, LLC	CC	173	CC-173 Background Checks	10/14/25	-98703	42.90	09/02/25	9/25	10	0	41810	533
JEAN HENSCHIED	CL	5808	Sept 2025 Intro Yoga Instruction	10/02/25	24293	224.00	10/02/25	9/25	10	153	44022	352

JERSEY MIKES	CC	174	CC-174 Mayor's Youth Council	10/15/25	-98702	112.53	09/10/25	9/25	10	0	45070	590
JERSEY MIKES	CC	174	CC-174 Mayor's Youth Council	10/15/25	-98702	13.68	09/10/25	9/25	10	0	45070	590
JESSY BOYACK	CL	5862	Blake Haven Deposit Refund	10/09/25	24313	50.00	10/09/25	10/25	10	0	40700	882
JOHN HANCOCK	CL	5804	A165086 3rd Qtrly Fees Retirement Plan	10/03/25	24294	486.43	09/30/25	9/25	10	0	41210	230
KNF CONSTRUCTION LLC	CL	5835	1091 Pergolas/Irrig Canal Bridges	10/03/25	24295	5,127.84	10/02/25	10/25	10	0	45100	747
LAKEY VILLEGAS LAW AND POLICY	CL	5810	7612 Moyle v. City of Star	10/02/25	24296	1,875.00	10/01/25	9/25	10	0	41300	323
LARRY BEARG	CL	5807	Sept 2025 Tai Chi Instruction	10/02/25	-98729	476.00	10/02/25	9/25	10	152	44022	352
LOWES	CC	173	CC-173 MYC Flag Pole Supplies	10/14/25	-98703	141.85	09/10/25	9/25	10	130	45070	590
LOWES	CC	180	CC-180 Vet Flag Pole Program Lights	10/07/25	-98715	381.60	08/25/25	9/25	10	130	45070	590
MAILERLITE	CC	179	CC-179 Newsletter Software	10/10/25	-98704	59.00	09/01/25	9/25	10	0	42200	372
MALCOM MARKS	CL	5860	Freedom Park/Veterans Garden	10/09/25	24314	1,396.00	10/09/25	10/25	10	0	45100	747
MAVERIK	CC	167	CC-167 Fuel Travel to State Meeting	10/07/25	-98716	87.67	08/15/25	9/25	10	0	41560	626
MAVERIK	CC	167	CC-167 Fuel	10/07/25	-98716	67.20	07/28/25	9/25	10	0	41560	626
MAVERIK	CC	167	CC-167 Fuel	10/07/25	-98716	87.66	08/11/25	9/25	10	0	41560	626
MAVERIK	CC	167	CC-167 Fuel Travel to State Meeting	10/07/25	-98716	70.78	08/18/25	9/25	10	0	41560	626
MAVERIK	CC	167	CC-167 Fuel	10/07/25	-98716	85.01	08/04/25	9/25	10	0	41560	626
MAVERIK	CC	180	CC-180 Fuel	10/07/25	-98715	74.61	08/20/25	9/25	10	0	41560	626
MAVERIK	CC	180	CC-180 Fuel for Truck	10/07/25	-98715	95.00	09/10/25	9/25	10	0	41560	626
MAVERIK	CC	180	CC-180 Fuel	10/07/25	-98715	53.69	09/18/25	9/25	10	0	41560	626
MERIDIAN TROPHY	CL	5833	M7157583 Community Service Awards	10/03/25	24297	543.80	10/03/25	10/25	10	0	45050	585
MICROSOFT	CC	179	CC-179 MS 365 Business Standard	10/10/25	-98704	300.00	08/26/25	9/25	10	0	42200	372
MICROSOFT	CC	179	CC-179 Exchange/Visio Plans	10/10/25	-98704	19.00	09/03/25	9/25	10	0	42200	372
MICROSOFT	CC	179	CC-179 MS 365 Business Basic	10/10/25	-98704	216.00	08/25/25	9/25	10	0	42200	372
NAPA AUTO PARTS	CL	5844	131362 Wiper Blades	10/06/25	24315	3.00	10/03/25	10/25	10	568	41560	437
NAPA AUTO PARTS	CL	5844	131360 Wiper Blades	10/06/25	24315	45.98	10/03/25	10/25	10	568	41560	437
NIKI DEAN	CL	5809	Sept 2025 Gentle/Restorative Yoga Instrn	10/03/25	24298	903.00	10/02/25	9/25	10	153	44022	352
PARKBOISE	CC	180	CC-180 Parking Boise Metro Chmb Event	10/07/25	-98715	6.00	08/20/25	9/25	10	0	41740	550
PROOF CRAFT PIZZA	CC	167	CC-167 P&Z Lunch Meeting	10/07/25	-98716	108.92	08/02/25	9/25	10	0	45050	585
PRYOR LEARNING	CC	173	CC-173 Training	10/14/25	-98703	299.00	09/17/25	9/25	10	0	41740	560
RARE STEAKHOUSE	CC	167	CC-167 Meeting with Engineering Dept	10/07/25	-98716	98.18	08/08/25	9/25	10	0	45050	585
RARE STEAKHOUSE	CC	167	CC-167 Meeting with Chiefs	10/07/25	-98716	71.67	08/04/25	9/25	10	0	41560	437
RARE STEAKHOUSE	CC	167	CC-167 Team Meeting	10/07/25	-98716	69.29	08/14/25	9/25	10	0	45050	585
RARE STEAKHOUSE	CC	180	CC-180 Breakfast Mtg with Citizens	10/07/25	-98715	87.32	09/09/25	9/25	10	0	45050	585
RARE STEAKHOUSE	CC	180	CC-180 Planning & Zoning Meeting	10/07/25	-98715	67.21	09/10/25	9/25	10	0	45050	585
RARE STEAKHOUSE	CC	180	CC-180 Engineers Meeting	10/07/25	-98715	16.66	08/21/25	9/25	10	0	45050	585
RARE STEAKHOUSE	CC	180	CC-180 Lunch Meeting	10/07/25	-98715	98.43	09/12/25	9/25	10	0	45050	585
RARE STEAKHOUSE	CC	180	CC-180 MYC Lunch Flag Pole Program	10/07/25	-98715	69.06	08/27/25	9/25	10	0	45050	585
RARE STEAKHOUSE	CC	180	CC-180 Engineers Meeting	10/07/25	-98715	83.87	08/21/25	9/25	10	0	45050	585
RCX SPORTS LLC	CC	173	CC-173 Fall Football Uniforms	10/14/25	-98703	415.23	08/21/25	9/25	10	215	44021	615
RCX SPORTS LLC	CC	173	CC-173 Soccer Uniforms	10/14/25	-98703	62.04	09/03/25	9/25	10	230	44021	615
RCX SPORTS LLC	CC	173	CC-173 Fall Soccer Uniforms	10/14/25	-98703	266.71	08/21/25	9/25	10	230	44021	615
REMARKABLE OSLO	CC	167	CC-167 Tablet Fee	10/07/25	-98716	3.17	08/05/25	9/25	10	0	42200	372
REMARKABLE OSLO	CC	167	CC-167 International Fee	10/07/25	-98716	0.03	08/05/25	9/25	10	0	42200	372
REMARKABLE OSLO	CC	180	CC-180 International Fee	10/07/25	-98715	0.03	09/03/25	9/25	10	0	42200	372
REMARKABLE OSLO	CC	180	CC-180 Tablet Fee	10/07/25	-98715	3.17	09/03/25	9/25	10	0	42200	372
REPUBLIC SERVICES INC	CL	5815	001423058 Blake Haven Park	10/03/25	-98725	122.65	09/30/25	10/25	10	0	41100	411
REPUBLIC SERVICES INC	CL	5815	001419398 Hunters Creek Park	10/03/25	-98725	490.57	09/30/25	10/25	10	0	41100	411
REPUBLIC SERVICES INC	CL	5815	001422735 Star City Hall	10/03/25	-98725	226.83	09/30/25	10/25	10	0	41100	411
REPUBLIC SERVICES INC	CL	5815	001419676 Star River Access 1000 S Main	10/03/25	-98725	91.88	09/30/25	10/25	10	0	41100	411
RESIDENCE INN	CC	180	CC-180 Hotel WA DC Travel	10/07/25	-98715	1,187.69	09/18/25	9/25	10	0	41740	550
ROYALTY ELECTRIC LLC	CL	5857	25006-14 Repair Cabling/Conduit Frdm Prk	10/10/25	-98707	325.00	10/07/25	10/25	10	0	42200	376
ROYALTY ELECTRIC LLC	CL	5863	25006-15 Phone Service Sept 2025	10/10/25	-98705	1,148.00	10/07/25	9/25	10	0	41100	416

SBI CONTRACTING INC	CC	167	CC-167 Marker Board for TVP Meeting	10/07/25	-98716	200.00	07/22/25	9/25	10	0	45050	585
SCOTT MARQUART	CL	5830	10654 TORO 5040 Rake	10/03/25	24299	12,500.00	10/01/25	10/25	10	0	45110	744
SIMPLOT TURF & HORTICULTURE	CL	5814	216083338 Fertilizer	10/03/25	-98726	8,190.00	09/30/25	9/25	10	0	41550	435
SIMPLOT TURF & HORTICULTURE	CL	5814	216083337 Fertilizer	10/03/25	-98726	8,190.00	09/30/25	9/25	10	0	41550	435
SLENDER PAVING INC	CL	5824	1257 Seal Coat HC	10/03/25	24285	25,000.00	10/02/25	10/25	10	564	41550	435
SOUTH BECK & BAIRD	CL	5837	25237-3 Planning and Zoning Meeting	10/03/25	24300	20,704.00	08/31/25	10/25	10	0	45210	338
SPEAKFLOW	CC	167	CC-167 TVP Meeting in Star	10/07/25	-98716	120.00	07/24/25	9/25	10	0	45050	585
SPUDS WATERFRONT GRILL	CC	167	CC-167 Dinner Legislators State Mtg	10/07/25	-98716	80.15	08/16/25	9/25	10	0	41740	550
STAR CHAMBER OF COMMERCE	CC	167	CC-167 Chamber Luncheon	10/07/25	-98716	20.00	08/08/25	9/25	10	0	45050	585
STAR MERCANTILE INC	CL	5867	02-566660 Wax for Splash Pad	10/10/25	24316	7.99	09/16/25	9/25	10	0	41580	447
STAR MERCANTILE INC	CL	5867	02-569242 Veterans Garden Supplies	10/10/25	24316	3.80	09/17/25	9/25	10	0	45100	747
STAR MERCANTILE INC	CL	5867	02-556353 Veterans Garden Supplies	10/10/25	24316	5.97	09/10/25	9/25	10	0	45100	747
STAR MERCANTILE INC	CL	5867	02-559765 Veterans Garden Supplies	10/10/25	24316	6.50	09/12/25	9/25	10	0	45100	747
STAR MERCANTILE INC	CL	5867	02-570715 Nuts for Exhaust Baffel	10/10/25	24316	0.38	09/18/25	9/25	10	0	41580	447
STAR MERCANTILE INC	CL	5867	02-580742 Veterans Garden Supplies	10/10/25	24316	17.99	09/24/25	9/25	10	0	45100	747
STAR MERCANTILE INC	CL	5867	02-580692 Veterans Garden Supplies	10/10/25	24316	7.99	09/24/25	9/25	10	0	45100	747
STAR MERCANTILE INC	CL	5867	02-589462 Veterans Garden Supplies	10/10/25	24316	6.99	09/29/25	9/25	10	0	45100	747
STAR MERCANTILE INC	CL	5867	02-570053 Veterans Garden Supplies	10/10/25	24316	24.99	09/18/25	9/25	10	0	45100	747
STAR MERCANTILE INC	CL	5867	02-583979 Veterans Garden Supplies	10/10/25	24316	25.98	09/26/25	9/25	10	0	45100	747
STAR MERCANTILE INC	CL	5867	02-498491 Veterans Garden Supplies	10/10/25	24316	14.99	08/09/25	9/25	10	0	45100	747
STAR MERCANTILE INC	CL	5867	02-581133 Veterans Garden Supplies	10/10/25	24316	5.94	09/24/25	9/25	10	0	45100	747
STAR MERCANTILE INC	CL	5867	02-561126 Hardware for Spreader	10/10/25	24316	2.88	09/13/25	9/25	10	0	41580	447
SUNRISE CAFE	CC	167	CC-167 Breakfast Travel	10/07/25	-98716	53.94	08/15/25	9/25	10	0	41740	550
TAP HOUSE PUB & EATERY	CC	167	CC-167 Lunch Meeting	10/07/25	-98716	110.80	07/31/25	9/25	10	0	45050	585
TAP HOUSE PUB & EATERY	CC	180	CC-180 Chief Meeting	10/07/25	-98715	68.46	09/02/25	9/25	10	0	45050	585
TAYLOR HAMMRICH	CL	5805	Sept 2025 Tumbling Instruction	10/02/25	-98731	1,396.26	10/02/25	9/25	10	159	44022	352
THE DELEGATE	CC	180	CC-180 Dinner Senator Risch	10/07/25	-98715	124.00	09/18/25	9/25	10	0	45050	585
THE HOME DEPOT	CC	167	CC-167 TVP Meeting in Star	10/07/25	-98716	47.51	07/25/25	9/25	10	0	45050	585
THE HOME DEPOT	CC	167	CC-167 TVP Meeting in Star	10/07/25	-98716	27.47	07/22/25	9/25	10	0	45050	585
THE HYDRA STEAKHOUSE	CC	167	CC-167 Dinner Legislators State Mtg	10/07/25	-98716	190.47	08/15/25	9/25	10	0	41740	550
THE WEBSTAURANT STORE	CC	173	CC-173 Baking Camp	10/14/25	-98703	99.00	08/22/25	9/25	10	102	44022	611
VALLEY WIDE COOP	CL	5852	U1430411 Diesel Fuel	10/09/25	-98710	945.81	10/06/25	10/25	10	0	41560	626
VALLEY WIDE COOP	CL	5852	U1430411 Fuel	10/09/25	-98710	1,330.90	10/06/25	10/25	10	0	41560	626
WALMART	CC	174	CC-174 Before/After School Program	10/15/25	-98702	15.71	08/24/25	9/25	10	101	44022	611
YOUNG ELEVATOR INC	CL	5823	1764 Routine Service/Maintenance	10/03/25	-98721	150.00	10/01/25	10/25	10	331	48900	333